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### Campaign Fund Report Summary of Receipts and Disbursements

R	nonda Pindell Cha	rles		Alderwoman		3
Na	me of candidate o	or committee as filed with the election office		Office		- Ward
<b>B</b> a	nk information Checking	Bank name CFG Community Bank		<u>A</u> (	ccount number	
2.	Other	Checking - Severn Bank	_			
Tra	ansaction period fr Due no later thar	rom: June 24, 2019 n 4:30PM on the last day of each transaction		June 30, 2019 d. (See Candidate P	acket Memo for da	_ ates)
Fin	nal Surplus funds o	distributed to (4.44.040):				
Su	mmary of Receip	ots and Disbursements				
1.	Cash balance -	beginning of transaction period		\$		8,229.78
2.	Receipts from S	Schedule 1, column 4				0
3.	Proceeds from	Schedule 2, column 4				.00.
4.	Total cash avail	able (Add lines 1, 2 and 3)		\$		8,229.78
5.	Disbursements	from Schedule 3:				
	Column 3	\$				
	Column 4					
	Column 5					
6.	Total disbursem	nents		\$		
7.	Cash balance -	end of transaction period (Subtract line 6 fror	n line	4)	***************************************	8,229.78
8.	Total outstandin	g obligations from Schedule 4		\$	********	***************************************
9.	In-kind contribut	tions from Schedule 5; column 4		\$		
the	best of my knowle	ury, I declare that I have examined this report, edge and belief it is true, correct and complete treasurer and chairman must sign report.)	inclue . (If re	ding accompanying s port of candidate, ca	chedules and state ndidate and treasu	ments, and to irer must sign
Caı	ndidate Rhonda P	Findell Charles Thind Pinde	00/	Ga-Da	te 06/30/2019	**************************************
Tre	asurer Marvin D.	Charles, Sr. (W)		Da	te <u>06/30/2019</u>	
Cha	airman of Commit	tee or Slate		<i>)</i>	to	

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Name of candidate or committee	Rhonda Pindell Charles	
Report period - transactions from	June 24, 2019	to June 30, 2019

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
		Code *	Ticket price	Cash		
		С		Check#		
		* T, enter	r price per ticket	Rcpt#		
		Aggregat	te amount receiv	ed from Pa	ayer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from Pa	ayer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from Pa	ayer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from Pa	ayer to date	
,		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from Pa	yer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregate amount received from Payer to date				
	30.30	Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from Pa	yer to date	

Total this page

\$ .00

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Name of	candidate	or	committee	R

Rhonda Pindell Charles

Report period - transactions from June 24, 2019

e 24, 2019 to June 30, 2019

### Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	_
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
	·	Aggregate amount of loan or transfer \$	

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lame of candidate or committee Rhonda Pindell 0	Charles
Report period - transactions from June 24, 2019	to June 30, 2019

### Schedule 3 - Disbursements

1	2		3			4			5	
		Salarie	es and all pay pay	/ments oth /ments	er than loan	Loan payments			Transfers to other funds (candidate or	
Date	Payee and address	Code	Amount	М	ethod	Amount	Method		committee name required)	Amount
	U.S. Postal Service			Check #	Debit Card		Check #			
	Legion Ave. Annapolis, MD			Cash			Cash			
	21401			Rcpt#			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt#			
				Check #			Check#			
				Cash			Cash			
				Rcpt#			Rcpt#			
				Check #			Check #			
		1		Cash			Cash			
			•	Rcpt#			Rcpt #			
				Check #			Check#			
				Cash			Cash			ļ
				Rcpt#			Rcpt#			
·	Totale this need 6		0.0	i					<b>i</b>	

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Schedule 4 - Outstanding Obligati	ions as of End of Report Period
Report period - transactions from June 24, 2019	to June 30, 2019
Name of candidate or committee Rhonda Pindell Charles	

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
	v		
		·	
	·		
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NA CONTRACTOR NO	Rhonda Pindell Charles	
Name of candidate or committee		***************************************
Report period - transactions from	June 24, 2019	to June 30, 2019
	Schedule 5 - In-kind Contrib	utions

## 1 2 3 4 Fair Market Value (during this report period) Description of In-kind Date Name and address of contributor Contribution

Total this page	\$ .00	
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